



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 13	Month 08	Year 2016		Day 12	Month 08	Year 2017

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Beach Close
Newhaven
East Sussex
Postcode <input type="text" value="BN9 0BY"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Carrie Grace	Chair		
2	Jay Cullen			
3	Shirley Miller			
4				
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9				
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13				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the benefit of the public to relieve the suffering of wild animals in need of care and attention and, in particular, to provide and maintain facilities for the rescue, reception, care and treatment of such animals; To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage; To educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals

Having had regard to the guidance issued by the Charity Commission on public benefit, the trustees are pleased to report that the charity has successfully run a rescue facility and attended call outs from the public to provide appropriate advice, rescue, care, protection and treatment services.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Attended over 600 calls for assistance, admitting wild birds and animals for treatment and rehabilitation with a majority released back in to the wild. Developed relationships with other local charities and gained the backing of a specialist veterinary surgeon.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity does not currently have a policy on reserves

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J.CULLEN	G.GRACE
Full name(s)	Jay Cullen	Carrie Grace
Position (eg Secretary, Chair, etc)	OPERATIONS	FOUNDER
Date	14/06/18	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Seahaven Wildlife Rescue

1163126

Receipts and payments accounts

CC16a

For the period
from

13/08/2016

To

12/08/2017

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Brought forward from last period	-	-	-	-	314
Public Donation	5,102	-	-	5,102	2,095
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,102	-	-	5,102	2,409
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,102	-	-	5,102	2,409
A3 Payments					
Charitable activities	6,176	-	-	6,176	1,238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,176	-	-	6,176	1,238
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,176	-	-	6,176	1,238
Net of receipts/(payments)	- 1,074	-	-	- 1,074	1,171
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,171	-	-	1,171	-
Cash funds this year end	97	-	-	97	1,171

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	97	-	-
		-	-	-
		-	-	-
	Total cash funds	97	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J.CULLEN	Jay Cullen	14/06/2018	
	C.GRACE	Carrie Grace	14/06/2018	